

DUPLICATE

INVOICE



www.thewmurchannel.com

WMUR
100 South Commercial Street
Manchester, NH 03101
Main: (603)669-9999
Billing: (781)433-4283

Billing Address:

SRCP Media Inc
Attention: Accounts Payable
201 North Union Street
Ste 200
Alexandria, VA 22314

Send Payment To:

WMUR
PO Box 26884
Lehigh Valley, PA 18002-6884

Invoice #	Invoice Date	Invoice Month	Invoice Period
954191-1	09/30/12	September 2012	08/27/12 - 09/30/12

Station	Account Executive	Sales Office	Sales Region
WMUR	Linda Magay	Manchester	Local

Advertiser	Product	Estimate Number
NRCC/Guinta/R/Congress	Tue-Mon wk NRCC	173

Flight Dates	Order #	Alt Order #
09/25/12 - 10/01/12	954191	WOC10033924

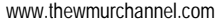
Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	30	93

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/25/12	10/01/12	5a Daybreak	5-6a	MTWTF--	:30	5	\$350.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/25/12	10/01/12	MTWTF--	5	\$350.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WMUR	Tu	09/25/12	5:53 AM	5a Daybreak	5-6a	:30	FG12TV03H	\$350.00 NM
5	WMUR	W	09/26/12	5:24 AM	5a Daybreak	5-6a	:30	FG12TV03H	\$350.00 NM
3	WMUR	Th	09/27/12		5a Daybreak	5-6a	:00		\$350.00 NM
Credited oversold inventory									
2	WMUR	F	09/28/12	5:30 AM	5a Daybreak	5-6a	:30	FG12TV03H	\$350.00 NM
2	09/25/12	10/01/12	6a Daybreak	6-7a	MTWTF--	:30	5	\$700.00	NM
Class of Time - Pre-emptible with notice									
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	09/25/12	10/01/12	MTWTF--	5	\$700.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WMUR	Tu	09/25/12	6:27 AM	6a Daybreak	6-7a	:30	FG12TV03H	\$700.00 NM
1	WMUR	W	09/26/12	6:23 AM	6a Daybreak	6-7a	:30	FG12TV03H	\$700.00 NM
3	WMUR	Th	09/27/12	6:59 AM	6a Daybreak	6-7a	:30	FG12TV03H	\$700.00 NM
4	WMUR	F	09/28/12	6:54 AM	6a Daybreak	6-7a	:30	FG12TV03H	\$700.00 NM
3	09/25/12	10/01/12	Good Morning America	7-9a	MTWTF--	:30	5	\$550.00	NM
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	09/25/12	10/01/12	MTWTF--	5	\$550.00				
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3	WMUR	Tu	09/25/12	8:53 AM	Good Morning America	7-9a	:30	FG12TV03H	\$550.00 NM
2	WMUR	W	09/26/12	7:55 AM	Good Morning America	7-9a	:30	FG12TV03H	\$550.00 NM
5	WMUR	Th	09/27/12	8:49 AM	Good Morning America	7-9a	:30	FG12TV03H	\$550.00 NM
1	WMUR	F	09/28/12	8:29 AM	Good Morning America	7-9a	:30	FG12TV03H	\$550.00 NM
4	09/25/12	10/01/12	KELLY& MICHAEL LIVE I9AM-10AM		MTWTF--	:30	3	\$350.00	NM
Class of Time - Pre-emptible with notice									
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	09/25/12	10/01/12	MTWTF--	3	\$350.00				
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1	WMUR	Tu	09/25/12	9:28 AM	KELLY& MICHAEL LIVE DAY	9AM-10AM	:30	FG12TV03H	\$350.00 NM
3	WMUR	Th	09/27/12	9:53 AM	KELLY& MICHAEL LIVE DAY	9AM-10AM	:30	FG12TV03H	\$350.00 NM



<u>Invoice #</u> 954191-1	<u>Invoice Date</u> 09/30/12	<u>Invoice Month</u> September 2012	<u>Invoice Period</u> 08/27/12 - 09/30/12
<u>Advertiser</u> NRCC/Guinta/R/Congress		<u>Product</u> Tue-Mon wk NRCC	<u>Estimate Number</u> 173

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearsttelevision.com/for_advertisers
We warrant that the actual broadcast information shown on this invoice was taken from the program log

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Lehigh Valley, PA 18002-6884

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10	09/25/12	10/01/12	Chronicle NH Class of Time - Pre-emptible with notice	7-730p	MTWTF--	:30	5	\$550.00	NM																																																																																																				
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15	09/25/12	10/01/12	The View Class of Time - Pre-emptible with notice	11-12p	MTWTF--	:30	4	\$350.00	NM																																																																																																				
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>09/25/12</td><td>10/01/12</td><td>MTWTF--</td><td>4</td><td>\$350.00</td></tr><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>2</td><td>WMURW</td><td></td><td>09/26/12</td><td>10:59 AM</td><td>The View</td><td>11-12p</td><td>:30</td><td>FG12TV03H</td><td>\$350.00</td><td>NM</td></tr><tr><td>1</td><td>WMUR</td><td>Th</td><td>09/27/12</td><td></td><td>The View</td><td>11-12p</td><td>:00</td><td></td><td>\$350.00</td><td>NM</td></tr><tr><td colspan="11">Credited oversold inventory</td></tr><tr><td>3</td><td>WMURF</td><td></td><td>09/28/12</td><td>11:34 AM</td><td>The View</td><td>11-12p</td><td>:30</td><td>FG12TV03H</td><td>\$350.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		09/25/12	10/01/12	MTWTF--	4	\$350.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	WMURW		09/26/12	10:59 AM	The View	11-12p	:30	FG12TV03H	\$350.00	NM	1	WMUR	Th	09/27/12		The View	11-12p	:00		\$350.00	NM	Credited oversold inventory											3	WMURF		09/28/12	11:34 AM	The View	11-12p	:30	FG12TV03H	\$350.00	NM																																	
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DUPLICATE INVOICE



www.thewmurchannel.com

Send Payment To:

WMUR
PO Box 26884
Lehigh Valley, PA 18002-6884

Invoice #	Invoice Date	Invoice Month	Invoice Period
954191-1	09/30/12	September 2012	08/27/12 - 09/30/12
Advertiser	Product	Estimate Number	
NRCC/Guinta/R/Congress	Tue-Mon wk NRCC	173	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
16	09/25/12	10/01/12	Who Wants to be a Millior	1230-1p	MTWTF--	:30	3	\$250.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/25/12	10/01/12	MTWTF--	3	\$250.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMUR	Tu	09/25/12	12:54 PM	Who Wants to be a Millionaire	1230-1p	:30	FG12TV03H	\$250.00 NM
3	WMUR	Th	09/27/12	12:44 PM	Who Wants to be a Millionaire	1230-1p	:30	FG12TV03H	\$250.00 NM
17	09/25/12	10/01/12	Jimmy Kimmel	1205-105a	MTWTF--	:30	4	\$75.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/25/12	10/01/12	MTWTF--	4	\$75.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WMUR	Tu	09/25/12	12:45 AM	Jimmy Kimmel	1205-105a	:30	FG12TV03H	\$75.00 NM
2	WMUR	W	09/26/12	12:50 AM	Jimmy Kimmel	1205-105a	:30	FG12TV03H	\$75.00 NM
3	WMUR	Th	09/27/12	12:30 AM	Jimmy Kimmel	1205-105a	:30	FG12TV03H	\$75.00 NM
18	09/26/12	09/28/12	Chronicle NH	7-730p	--WTF--	:30	1	\$1,100.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/25/12	10/01/12	--WTF--	1	\$1,100.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMUR	Th	09/27/12	7:23 PM	Chronicle NH	7-730p	:30	FG12TV03H	\$1,100.00 NM
19	09/26/12	09/28/12	5a Daybreak	5-6a	--WTF--	:30	1	\$700.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/25/12	10/01/12	--WTF--	1	\$700.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMUR	F	09/28/12	5:14 AM	5a Daybreak	5-6a	:30	FG12TV03H	\$700.00 NM
20	09/26/12	09/28/12	The View	11-12p	--WTF--	:30	1	\$600.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/25/12	10/01/12	--WTF--	1	\$600.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMUR	Th	09/27/12	11:35 AM	The View	11-12p	:30	FG12TV03H	\$600.00 NM
<u>Total Spots</u>							53		

Payment Terms 30 Days

<u>Gross Total</u>	\$33,675.00
<u>Agency Commission</u>	\$5,051.25
<u>Net Amount Due</u>	\$28,623.75